

FUNCTIONAL PRODUCTS INC.

Innovative Chemistry for Lubricants

8282 Bavaria Road | Macedonia, Ohio 44056 Phone: (330) 963-3060 Fax: (330) 963-3322

(Italics will be completed by importing company)

Mr/Ms. Officer of Importing Company

Date:

IMPORTING COMPANY

Addresss

In connection with our purchase of Products form Functional Products Inc, Importing Company and its affiliates (*Importing Company* or the Company) confirm that:

1. *Importing Company* is familiar with the following laws and regulations of the United States of America: the Export Administration Act, the Export Administration Regulations (the "Regulations") and the Foreign Corrupt Practices Act and, to the extent applicable, will act in accordance with such regulations with respect to the purchase and importation of the Product;
2. Either *Importing Company* or the entity identified below is the end-user of the Product. *The End-User is* _____.
3. **Compliance with all US Laws:** *Importing Company* or, if applicable, the End-User is:
 - Not the subject of a denial order by the United States Government that prohibits the Company or End-User, as applicable, from importing the Product.
 - Not identified on any list of denied, specifically designated and debarred parties promulgated by the United States Department of Treasury, the United States Department of State and United States Department of Commerce as well as the Excluded Parties List System;
 - Has no knowledge that (a) export of the Product by Functional Products to it will result in a violation of the Export Administration Act, the Regulations or any order, license, or other authorization issued thereunder or (b) that a violation of any of the foregoing has occurred, is about to occur, or is intended to occur in connection with export of the Product.
 - Not aware of any offer, payment, promise to pay, or authorization of the payment of any money, or offer, gift, promise to give, or authorization of the giving of anything of value to any government official, political party or official thereof or any candidate for political office in connection with the

export of the Product to the Company and, if applicable, any resale of the Product to the End-User.

4. **End Use of Product:** or the End-User will not use the Product in the development, production of chemical, nuclear or biological weapons.

5. **Geographic Restrictions:** Neither the Company nor the End-User, if applicable, will export or reexport the Product to Cuba, Iraq, North Korea, Iran, Rwanda , Syria Libya, Lebanon, Somalia, Belarus, Sudan, North Korea, Iraq, Yemen, Myanmar (formerly Burma), Liberia, Zimbabwe, Balkans, the Cote D'Ivoire (formerly Ivory Coast)Also, the Product to be exported or reexported through or transit through Armenia, Azerbaijan, Belarus, Cambodia, Cuba, Georgia, Kazakhstan, Kyrgyzstan, Laos, Mongolia, North Korea, Russia, Tajikistan, Turkmenistan, Ukraine, Uzbekistan or Vietnam

Company Representations:

I am an officer of the *Importing Company* and hereby certify that the information provided herein is complete and accurate to the best of my knowledge and belief. I am legally empowered to make such certifications to Functional Products on behalf of the Company. I further understand that Functional Products is relying on the letter to ensure compliance with the exports laws of the United States of America.

By: _____

Title: _____

Date: _____